A06268《境外旅客购物离境退税结算申报表》

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| **境外旅客购物离境退税结算申报表** | | | | | | | | | | | | | | | | | | | | | |
| 纳税人识别号：9144XXXXXXXXXXXXXX | | |  |  | |  | | | |  | 申请日期： 20XX年 X 月 X 日 | | | | | | | | | |  |
| 退税代理机构名称：XX市XX公司 | | |  |  | |  | | | |  |  | | | | 金额单位：元至角分 | | | | | | |
| 序号 | 退税申请单号码 | | 开单日期 | 销售发票号码 | | 商品金额 | | | | 退税率 | 应退税额 | | | | 退税日期 | | | | 实退税额 | 收款回执单编号 | |
| 1 | XXX | | 20XX年X月X日 | XXXXXX | | XXX.XX | | | | XX% | XXX.XX | | | | 20XX年X月X日 | | | | XX.XX | XXX | |
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| 合计 |  | |  |  | |  | | | |  |  | | | |  | | | |  |  | |
| 申报人声明：此表各栏填报内容是真实的、合法的，与实际情况相符。否则本企业愿意承担由此产生的相关责任。  企业填表人：张三  财务负责人：李四  企业负责人：XXX  **公章**  （公司印章）   20XX年 X 月 X 日 | | | | | | 主管退税机关 | | | | | | | | | | | | | | | |
|  | | | | | | | | 受理人：  受理日期： | | | | 审核人：  审核日期： | | | | | 核准人：  核准日期： | | | | |
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【表单说明】

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